Hurricane Electric LLC

760 Mission Court Fremont, CA 94539 Tel: (510) 580-4100 Fax: (510) 580-4151

BILL TO:

Lopoco (ce3542) Andrew Sharp 212 Thompson Square Mountain View, CA 94043

P.O. NO TERMS DUE DATE Net 15 3/16/2016 QUANTITY DESCRIPTION OF SERVICES RATE AMOUNT Monthly Cabinet Charge-- Full (15amp, 120v) in FMT2 300.00 300.00 with 100M included \*\*PAYMENT BY CREDIT CARD\*\* **INVOICE TOTAL** \$300.00 Payment will be taken from the 1st to the 5th - Do Not Mail Payment Charges billed are for the current month's \$300.00 **CUSTOMER'S TOTAL BALANCE** services, unless otherwise noted. Additional

traffic, if any, is billed for the prior month.

If you have Billing Questions, please feel free to contact us at: billing@he.net or 510-580-4180.

INVOICE	
DATE	INVOICE

DATE	INVOICE
3/1/2016	9818306-IN